

EXHIBIT D

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 339828 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	5.80	4,060.00
-------------------	-----	----------	------	----------

Item	Activity		Total Hours	Total Fees
P300	Structure/Strategy/Analysis		5.80	4,060.00
	SERVICES TOTAL:		5.80	4,060.00
	Total Costs Advanced and Incurred			0.00
	Invoice Total			<u>\$4,060.00</u>

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 339828 Statement Date: 07/28/2020

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 4,060.00 |
| Costs Advanced through July 1, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 4,060.00 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 02898
Matter 357
Invoice 339828

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|------------|
| 07/01/20 | Douglas C. Sands | | | |
| P300 | Lake Britton CA State Parks: Review correspondence on access rights (.9), email W. Snyder, S. Perez, T. Kelly, D. Miller, R. Marsh and D. Ross re solution options to access rights (.6), further correspondence with B. Snyder re solutions (.4). | 1.90 | 700.00 | 1,330.00 |
| 07/01/20 | Douglas C. Sands | | | |
| P300 | Eel River retained: Review materials sent by prospective conservation easement holder regarding informal uses and potential license transfer (.4), conference call to discuss conservation easement (1.3), correspondence with T. Kelly regarding follow up items from conference call (.5). | 2.20 | 700.00 | 1,540.00 |
| 07/01/20 | Douglas C. Sands | | | |
| P300 | Pit River CA Fire: Review deed changes and revise grant deed per discussion with S. Perez (1.7). | 1.70 | 700.00 | 1,190.00 |
| | SERVICES TOTAL | 5.80 | | \$4,060.00 |

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 339829 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|----------------|-----|----------|------|--------|
| P. Coyle, Sean | SPC | \$600.00 | 1.30 | 780.00 |
|----------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|---------------------|-------------|------------|
| L130 | Experts/Consultants | 1.30 | 780.00 |
| | SERVICES TOTAL: | 1.30 | 780.00 |

Costs Advanced and Incurred

| | |
|-----------------------------------|----------|
| Total Costs Advanced and Incurred | 6,298.30 |
|-----------------------------------|----------|

| | |
|---------------|-------------------|
| Invoice Total | <u>\$7,078.30</u> |
|---------------|-------------------|

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 339829 Statement Date: 07/28/2020

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 780.00 |
| Costs Advanced through July 1, 2020 | \$ | 6,298.30 |
| Current Invoice Subtotal | \$ | 7,078.30 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 16213
Matter 060
Invoice 339829

| Date/Task | Atty/Description | Hours | Rate | Amount |
|---|---|-------|--------|----------|
| 07/01/20 | Sean P. Coyle | | | |
| L130 | Prepare topics for call with expert regarding case status. (0.5) | 0.50 | 600.00 | 300.00 |
| 07/01/20 | Sean P. Coyle | | | |
| L130 | Call with expert regarding project status and discovery issues. (0.8) | 0.80 | 600.00 | 480.00 |
| | SERVICES TOTAL | 1.30 | | \$780.00 |
| Costs Advanced | | | | Amount |
| Court Reporter - US Legal Support, Inc. (CA Reporting) | | | | 1,284.75 |
| Court Reporter - US Legal Support, Inc. (CA Reporting) | | | | 1,078.70 |
| Court Reporter - US Legal Support, Inc. (CA Reporting) | | | | 1,068.20 |
| Court Reporter - US Legal Support, Inc. (CA Reporting) | | | | 1,411.25 |
| Search Fee - Order Certified copies - US Legal Support, Inc. (CA Reporting) | | | | 1,441.50 |
| Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc. | | | | 13.90 |
| Total Costs Advanced and Incurred | | | | 6,298.30 |
| Current Invoice Subtotal | | \$ | | 7,078.30 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 339830 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 2.60 | 1,820.00 |
|---------------------|-----|----------|------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|-------------------|
| P400 | Initial Document Preparation/Filing | 2.60 | 1,820.00 |
| | SERVICES TOTAL: | 2.60 | 1,820.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$1,820.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 339830 Statement Date: 07/28/2020

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 1,820.00 |
| Costs Advanced through July 1, 2020 | \$ | 0.00 |
| | | |
| Current Invoice Subtotal | \$ | 1,820.00 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 16213
Matter 106
Invoice 339830

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|------------|
| 07/01/20 | Barbara Milanovich | | | |
| P400 | Telephone conference with W. Coleman re requested revisions to Yolo County License Agreement (.4), Telephone conference with W. Coleman re proposed revisions to License Agreement template (.4), Revise Yolo County License Agreement (.3) and transmit to L. Ruby (.2), Revise License Agreement template (.5) and draft transmittal to C. Medders, summarizing revisions (.4), Read (.1) and respond to email questions from L. Ruby (.3). | 2.60 | 700.00 | 1,820.00 |
| | SERVICES TOTAL | 2.60 | | \$1,820.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 339831 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|------------------|-----|----------|------|--------|
| P. Coyle, Sean | SPC | \$600.00 | 0.20 | 120.00 |
| R. Seegal, Laura | LRS | \$418.00 | 0.30 | 125.40 |

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-----------------|
| L650 | Review | 0.50 | 245.40 |
| | SERVICES TOTAL: | 0.50 | 245.40 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$245.40</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 339831 Statement Date: 07/28/2020

Summary of Current Activity:

| | | |
|---|-----------|---------------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 245.40 |
| Costs Advanced through July 1, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 245.40 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 16213
Matter 123
Invoice 339831

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 07/01/20 | Sean P. Coyle | | | |
| L650 | Plan for project deadlines in light of application project schedule. (0.2) | 0.20 | 600.00 | 120.00 |
| 07/01/20 | Laura R. Seegal | | | |
| L650 | Review WMCE chapter revisions (.3). | 0.30 | 418.00 | 125.40 |
| | SERVICES TOTAL | 0.50 | | \$245.40 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 339832 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|--------|
| Milanovich, Barbara | BAM | \$700.00 | 1.20 | 840.00 |
|---------------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|-----------------|
| P400 | Initial Document Preparation/Filing | 1.20 | 840.00 |
| | SERVICES TOTAL: | 1.20 | 840.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$840.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 339832 Statement Date: 07/28/2020

* BILLING SUMMARY * * * * * * * * * * * * *

Summary of Current Activity:

| | | |
|---|----|--------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 840.00 |
| Costs Advanced through July 1, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 840.00 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 16213
Matter 125
Invoice 339832

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 07/01/20 | Barbara Milanovich | | | |
| P400 | Finalize initial draft of Purchase Agreement (.6)
and transmit to M. Pietrasz (.1), Review
comments from M. Pietrasz (.5). | 1.20 | 700.00 | 840.00 |
| | SERVICES TOTAL | 1.20 | | \$840.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Acquisition of 3625 Cincinnati Avenue, Rocklin
Our File No.: 16213-130
Corporate ID:

Invoice No. 339833 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

| Milanovich, Barbara | BAM | \$700.00 | 2.20 | 1,540.00 |
|---------------------|-----|----------|------|----------|
| R. Wilson, Michael | MRW | \$352.00 | 0.80 | 281.60 |
| M. Sweeny, Dianne | DMS | \$210.00 | 0.90 | 189.00 |

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|------------|
| C100 | Fact Gathering | 1.70 | 470.60 |
| P240 | Real and Personal Property | 2.20 | 1,540.00 |
| | SERVICES TOTAL: | 3.90 | 2,010.60 |
| | Total Costs Advanced and Incurred | | 0.00 |

| | |
|---------------|-------------------|
| Invoice Total | <u>\$2,010.60</u> |
|---------------|-------------------|

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Acquisition of 3625 Cincinnati Avenue, Rocklin
Our File No.: 16213-130
Corporate ID:

Invoice No. 339833 Statement Date: 07/28/2020

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered
through July 1, 2020 | \$ | 2,010.60 |
| Costs Advanced through July 1, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 2,010.60 |

Pacific Gas and Electric Company
07/28/2020
Page 3

Client 16213
Matter 130
Invoice 339833

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|------------|
| 07/01/20 | Barbara Milanovich | | | |
| P240 | Draft email to Seller's counsel re vesting issues (.5), Telephone conference with Seller's counsel re same (.2), Revise Purchase Agreement (.5) and transmit clean and redline copies (.1), Update Request for Approval (.4), Review email exchange between Seller and Title Company (.3), Telephone conference with M. Redford re status (.2). | 2.20 | 700.00 | 1,540.00 |
| 07/01/20 | Michael R. Wilson | | | |
| C100 | Review preliminary title report (.8). | 0.80 | 352.00 | 281.60 |
| 07/01/20 | Dianne M. Sweeny | | | |
| C100 | Prepare title review chart (.9). | 0.90 | 210.00 | 189.00 |
| | SERVICES TOTAL | 3.90 | | \$2,010.60 |